

**VENDOR PAYMENTS**  
**Tennessee Alcoholic Beverage Commission**  
**APRIL 2013**

Vendor Name	Description	Amount Paid
A T & T	Communications	34.71
Action Security Systems Inc	Maint. & Repairs	22.50
Alcoholic Beverage Commission	Unclassified	534.83
American Paper & Twine Co	Supplies and Materials	110.80
AT & T	Communications	162.94
Canon Solutions America Inc	Rentals and Insurance	1,781.20
Cdw Government Inc	Data Processing	55.00
Charter Communications	Communications	209.97
Cintas Corporation	Prof Services Third Party	755.58
Craigs Firearm Supply Inc	Supplies and Materials	2,273.60
Crystal Springs	Supplies and Materials	94.48
FedEx	Communications	101.64
Fedex Freight East Inc	Communications	55.23
Frontier	Communications	308.17
Galls LLC	Supplies and Materials	430.00
Lindley Murray III, PhD	Prof Services Third Party	400.00
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes	Communications	888.24
Staples Advantage	Supplies and Materials	1,805.30
W W Grainger Inc	Supplies and Materials	24.10
West Payment Center	Prof Services Third Party	463.20